

EXHIBIT C

EXPENSE SUMMARY

EXPENSE SUMMARY	Total Expenses for the period 04/07/2010 – 09/17/10
Duplication @ .20 per page	12.60
Long Distance Telephone	
FedEx	
Fax	
Computerized Legal Research	
Hotel/Lodging	
Working Meals	
Mileage	217.00
Tolls	56.40
Parking	
Air/Rail Travel	
Car/Bus/Subway Travel	
Docket Retrieval	
Oversized Copies	
Postage	
Teleconference	
Storage	
Travel Meals	
Payroll Service Fees	
TOTAL	286.00

GLOBAL CONTAINER LINES LTD.
SCHEDULE OF EXPENSES

EXHIBIT C

DATE	ACCOUNTANT		MILES	RATE	AMOUNT	TOLLS	PARKING	TOTAL
12/29/2009	CSL	A	300	\$ 0.550	\$ 165.00	\$ 34.20		\$ 199.20
08/02/2010	SR	B	104	0.500	52.00	22.20		74.20
Total			404		\$ 217.00	\$ 56.40		\$ 273.40

A - TRAVEL TO GARDEN CITY, NY FROM WESTCHESTER, PA

B - TRAVEL TO GARDEN CITY, NY FROM WEST ORANGE, NJ